

# Treasurer's Payment Report FY2007-08

## **August Payment**

#### 17 Garfield County

0377	Jordan Elem	District:	# 1
V2//	JULUAN EICH	DISHICL.	$\pi$ 1

Direct State Aid (01-3110)	24,322.74
Quality Educator (01-3111)	3,016.87
At Risk Student (01-3112)	414.06
Indian Education for All (01-3113)	193.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,581.58
IndianEdforAll FY08 (15-3650)	922.73
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	9,607.07
Technology Fund (28-3281)	587.22

Total Payment 47,429.16

#### 0378 Garfield County H S District: # CO

Direct State Aid (01-3110)	28,598.52
Quality Educator (01-3111)	2,842.00
At Risk Student (01-3112)	395.38
Indian Education for All (01-3113)	140.76
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,558.10
IndianEdforAll FY08 (15-3650)	670.19
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	673.51

Total Payment 38,270.01

#### 0380 Big Dry Creek Elem District: #10

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	324.85
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	71.95
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	51.49

Total Payment 6,511.70



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## 17 Garfield County

0385 Pine (	Grove Elem	District: #19		
Dir	rect State Aid (01-3110)		2,793.47	
Qua	ality Educator (01-3111)		304.81	
At :	Risk Student (01-3112)		11.45	
Ind	lian Education for All (01-3113)		18.36	
Spe	ecial Education (01-3115)		115.11	
Ind	lianEdforAll FY08 (15-3650)		500.00	
Cap	pital Investment and Deferred Ma	aintenance (15-3660)	3,371.55	
Tec	chnology Fund (28-3281)		65.25	
Tot	tal Payment			7,180.00
0386 Keste	er Elem	District: #23		
Dir	rect State Aid (01-3110)		1,361.02	
Qua	ality Educator (01-3111)		304.81	
Ind	lian Education for All (01-3113)		10.00	
Ind	lianEdforAll FY08 (15-3650)		500.00	
Cap	pital Investment and Deferred Ma	aintenance (15-3660)	3,371.55	
Tec	chnology Fund (28-3281)		32.57	
Tot	tal Payment			5,579.95
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0387 Coha	gen Elem	District: # 27		
	gen Elem rect State Aid (01-3110)	District: # 27	2,588.86	
Dir		District: # 27	2,588.86 305.12	
Dir Qu	rect State Aid (01-3110)	District: # 27		
Dir Qua Ind	rect State Aid (01-3110) ality Educator (01-3111)	District: # 27	305.12	
Dir Qua Ind Spe	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113)	District: # 27	305.12 16.32	
Dir Qua Ind Spe Ind	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115)		305.12 16.32 86.33	
Dir Qua Ind Spe Ind Cap	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650)		305.12 16.32 86.33 500.00	
Dir Qu: Ind Spe Ind Ca <sub>l</sub> Tec	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Ma		305.12 16.32 86.33 500.00 3,371.55	6,928.42
Dir Qu: Ind Spe Ind Cap Tec	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281)		305.12 16.32 86.33 500.00 3,371.55	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment	nintenance (15-3660)	305.12 16.32 86.33 500.00 3,371.55	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem	nintenance (15-3660)	305.12 16.32 86.33 500.00 3,371.55 60.24	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem rect State Aid (01-3110)	nintenance (15-3660)	305.12 16.32 86.33 500.00 3,371.55 60.24	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand Dir Qua Ind	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem rect State Aid (01-3110) ality Educator (01-3111)	nintenance (15-3660)	305.12 16.32 86.33 500.00 3,371.55 60.24 2,384.24 305.12	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand Dir Qua Ind Spe	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113)	nintenance (15-3660)	305.12 16.32 86.33 500.00 3,371.55 60.24 2,384.24 305.12 14.28	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand Dir Qua Ind Spe Ind Cap	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machine Education (01-3114) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machine Education (01-3114)	nintenance (15-3660)  District: # 42	305.12 16.32 86.33 500.00 3,371.55 60.24 2,384.24 305.12 14.28 100.72	6,928.42
Dir Qua Ind Spe Ind Cap Tec Tot 0392 Sand Dir Qua Ind Spe Ind Cap	rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650) pital Investment and Deferred Machnology Fund (28-3281) tal Payment Springs Elem rect State Aid (01-3110) ality Educator (01-3111) lian Education for All (01-3113) ecial Education (01-3115) lianEdforAll FY08 (15-3650)	nintenance (15-3660)  District: # 42	305.12 16.32 86.33 500.00 3,371.55 60.24 2,384.24 305.12 14.28 100.72 500.00	6,928.42



# Treasurer's Payment Report FY2007-08

## **August Payment**

#### 17 Garfield County

#### 0394 Ross Elem District: # 52

Direct State Aid (01-3110)	2,588.86
Quality Educator (01-3111)	304.81
Indian Education for All (01-3113)	16.32
Special Education (01-3115)	100.72
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Technology Fund (28-3281)	60.50

Total Payment 6,942.76

## **Payment Summary:**

Direct State Aid	66,817.33
Quality Educator	7,708.39
At Risk Student	820.89
Indian Education for All	422.08
American Indian Achievement Gap	60.00
Special Education	3,614.51
IndianEdforAll FY08	4,592.92
Capital Investment and Deferred Maintenance	30,343.94
Full Time Kindergarten start up costs	9,607.07
Technology Fund	1,586.92

County Total Payment 125,574.05